CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT

CONTRACT SUMMARY AND ENDORSEMENT

TO THE LAW DEPAREMENT The attached bid and award described below is referred to you for certification as to fo surety bond is on file, to have Contractor post satisfactory bond. CONTRACTOR AMOUNT AWARD 2-346 LAW DEPT. NO. 2-2757 BID NO. PERIOD CONTRACTOR PERIOD CONTRACT	OF ANNUAL SURETY BOND
SURETY bond is an file, to have Contractor post satisfactory bond. CONTRACTOR AMOUNT AWAR FINANCE CONTRACT NO 2-346 LAW DEPT. NO. 2-2751 BID NO. DESCRIPTION REQUISITION NOS. ENDORSEMENT	OF ANNUAL SURETY BOND
CONTRACTOR AMOUNT AWAR FINANCE CONTRACT NO 2-346 LAW DEPT. NO. 2-345 BIO NO. DESCRIPTION PERIOD CON REQUISITION NOS.	D BOND
2-346 LAW DEPT. NO. 2-277 Heeley & Hanney BIO NO. DESCRIPTION PERIOD COV REQUISITION NOS. ENDORSEMENT	/ERED
REQUISITION NOS. ENDORSEMENT	VERED
ENDORSEMENT	
OFFICE OF THE DIRECTOR OF FINANCE - ACCOUNTING DIVISION OFFICE OF THE CITY CONTROLLER	W N I
Examined: ABCOMMINGTON TO THE Director of Finance) Examined: (For the Director of Finance) Funds being available under appropriations to the following agencies to pay the amounts ince this contract as to availability of funds for the purchase orders listed below. (For the Director of Finance) (Date), f. 9. 7 (For the City Centroller)	(Date) licated, viz., lapprove
P. O. NO. ACCOUNT CODES DEPARTMENT OR AGENCY	ТИЦОМА
Markey 2172-24-11-39-200 n & Shitu	84.60,000.00

RECEIVED MAY 24 1972 Mr. Carmen F. Guarino - 6 - March 29, 1972

Billings will be made monthly by Item, as the basis of the man-days of engineering effort used to perform the work. Billing will also include the following information:

- (1) Time sheets supporting the man-days worked
- (2) Particulars on what parts of the Item the time was used, and
- (3) A progress report indicating estimated completion of the principal elements of the Item.

We appreciate the opportunity of presenting this proposal and trust that it will provide you with the information needed at this time. Should any matters require further discussion, this can be done at your convenience.

Yours very truly,

GREELEY AND HANSEN

Elmer F. Ballotti

EFB:MG

PAYMENT SCHEDULE FOR MOBILE PETOT PLANTS

- (1) Pure Oxygen Pilot Plant at the rate of \$300.00 per day plus transportation to and from the site.
- (2) One Physico-chemical Mobile Pilot Plant at a rate not to exceed \$15,000.00 per month with the provision that if the rental is terminated after one month, the charge will be \$20,000.00.
- (3) One Conventional Mobile Pilot Plant at a rate not to exceed \$7,000.00 for the first month and \$1,500.00 per week for each subsequent week.

The charges for transportation to and from Schenectady, New York and the test site, plus a possible contingency charge will be separate.